


5
D A Y S OTHER IF "9" SEE SECT "E"
DEED ndment numbers. r already submitted,
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CONTRACT FILES

REF 68X

68X

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE <u>1</u> of <u>5</u>									
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2008	3. SPIIN 001201	4. EFFECTIVE DATE APR 06 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6154RAP	6. BDC/DMS RATING DO-C9										
7. ISSUED BY CODE FA8622 USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 16 2275 D STREET WRIGHT-PATTERSON AFB, OH-45433-7233 BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) CODE S2101A DCMC BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD., WEST TOWSON MD 21204-5299											
9. CONTRACTOR CODE 4M057 NAME AND ADDRESS SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE PO BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: HJ FORD ASSOCIATES, INC. 1111 JEFFERSON DAVIS HWY SUITE 808 ARLINGTON VA 22202-3235			10. SECURITY CLASSIFICATION U											
			11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS OTHER IF "S" SEE SECT "E"											
12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC														
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. <small>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies of this amendment</u>; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</small> </div> <div> The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED </div> </div>														
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO _____ THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>														
15. CONTRACT ADMINISTRATION DATA <table style="width:100%; border: none;"> <tr> <td style="width:15%;">A. KIND OF MOD <u>B</u></td> <td style="width:15%;">B. MOD ABST RECIPIENT ADP PT</td> <td style="width:15%;">C. DATE OF SIGNATURE</td> <td style="width:15%;">D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <u>\$75,549.41</u> DECREASE (-)</td> <td style="width:15%;">E. LOSING POC/CAO ON TRANSFER</td> <td style="width:15%;">F. GAINING POC/CAO ON TRANSFER</td> <td style="width:15%;">G. SVC/AGENCY USE</td> </tr> </table>						A. KIND OF MOD <u>B</u>	B. MOD ABST RECIPIENT ADP PT	C. DATE OF SIGNATURE	D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <u>\$75,549.41</u> DECREASE (-)	E. LOSING POC/CAO ON TRANSFER	F. GAINING POC/CAO ON TRANSFER	G. SVC/AGENCY USE		
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16. ENTER ANY APPLICABLE CHANGES <table style="width:100%; border: none;"> <tr> <td style="width:10%;">A. PAY CODE</td> <td style="width:10%;">B. EFFECTIVE DATE OF AWARD</td> <td style="width:10%;">C. CONTRACT (1) TYPE (2) KIND</td> <td style="width:10%;">D. TYPE CONTRACTOR</td> <td style="width:10%;">E. SURV CRIT</td> <td style="width:10%;">F. SPL CONTR PROVISIONS</td> <td style="width:10%;">G. PAYING OFC CODE</td> <td style="width:10%;">H. DATE SIGNED</td> <td style="width:10%;">I. SECURITY (1) CLAS (2) DATE OF DO 254</td> </tr> </table>						A. PAY CODE	B. EFFECTIVE DATE OF AWARD	C. CONTRACT (1) TYPE (2) KIND	D. TYPE CONTRACTOR	E. SURV CRIT	F. SPL CONTR PROVISIONS	G. PAYING OFC CODE	H. DATE SIGNED	I. SECURITY (1) CLAS (2) DATE OF DO 254
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17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD LOGISTICS HOURS TO SUBJECT TASK ORDER CHANGE IN CONTRACT OBLIGATION: \$75,549.41 (INCREASE) CHANGE IN CONTRACT PRICE: \$75,549.41 (INCREASE) TOTAL CONTRACT OBLIGATION: \$1,675,549.41														
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE														
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Frank J. Grosso</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>											
20. NAME/TITLE OF SIGNER (Type or Print) FRANK J GROSSO		21. DATE SIGNED <u>2 Apr 98</u>	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON		21. DATE SIGNED <u>02 APR 1998</u>									

AFMC FORM 702, JUL 92 (EF-3) (PerForm Pro)

VP, Dayton Center HJFORD

REPLACES AFSC FORM 702, JUL 92 WHICH IS OBSOLETE

1. In accordance with the provisions of the basic contract F33657-97-D-2008, Special Contract Requirement H-013 entitled "Orders", contractor's letter dated 17 March 1998 and this delivery order 001201, the contractor shall provide additional acquisition logistics support in accordance with the basic Statement of Work (SOW) entitled "C-17 Acquisition Logistics Contractor Support" as specified below at a task order amount of \$75,549.41, for a revised ceiling amount of \$1,675,549.41.

2. SECTION B

Item No	Supplies/Services	Quantity	Unit	Pri
		Purch	Unit	Total Item
0001	CLIN Change	1		\$ 1,475,612.00
			LO	\$ 55,675.68+

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0987200053
 GYCF0987200053-01
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the basic SOW. This CLIN is for an additional 1,688 logistics hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY-ON SITE (HJ Ford)		ESTIMATED HOURS
(Period 1: 6 April 98-5 December 98)		
		ON-SITE
Senior Logistician	(1)	1,352
Period 1 On-Site Total		1,352
(Period 2: 6 December 98-6 February 99)		
		ON-SITE
Senior Logistician	(1)	336
Period 2 On-Site Total		336

0002 CLIN sec class: U 1 NSP
LO NSP

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0987200053
GYCF0987200053-01

type contract: Y

descriptive data:
The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 07 January 98, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004 CLIN sec class: U 1 \$ 198,343.27
LO \$ 19,873.73+

noun: TRAVEL AND COMPUTER SERVICES
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYCF0987200053
GYCF0987200053-01

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This CLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>
		<u>Quantity</u> <u>Date</u>
0001	CLIN Del Sch Sec Class: U acrn: AA ship to: U	1 06 Feb 1999

descriptive data:
The period of performance for this additional effort shall be ten months after receipt of order, 06 April 1998 through 06 Feb 1999.

0002 CLIN Del Sch Sec Class: U
acrn: AA
ship to: U 1 ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

0004 CLIN Del Sch Sec Class: U
acrn: AA
ship to: U 1 ASREQ

descriptive data:
Period of performance shall be concurrent with CLIN 0001.

4. SECTION G

		Appropriation/Lmt Subhead/CPN Recip DODAAD				Obligation
<u>ACRN</u>	<u>Acct Class data</u>	<u>Supplemental Accounting Classification</u>				<u>Amount</u>
AA	ACCOUNT ESTABLISH					
	UNCLASSIFIED	5783010		F03000		\$75,549.41
		118 3620 10C17A 010850 00000 000000 503000				

pr/mipr data:
GYCF0987200053-01

descriptive data:
The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 010850 00000 000000 503000 F03000

5. SECTION H

a. In accordance with AF FAR Sup 5352.245-9000, Base Support (Jul 1992), base support will be provided by ASC/YCL for the following items:

Office space, office furniture, access to computers and office electronic equipment, i.e. fax, printer, reproduction equipment etc.

b. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for CLINs 0001,0002 and 0003 is \$1,477,206.14. of which \$1,477,206.14 is available and obligated. This additional amount will support the effort for 10 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$198,343.27. The amount presently available and allotted to this cost-reimbursable effort is \$198,343.27. It is contemplated that the additional funds presently allotted to this CLIN will cover the work to be performed for 10 months after receipt of order.